

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of Expenditure of **Rs.13,222/-** incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the financial year 2013-14 & 2014-15 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 492

Dated: 16-05-2014  
Read the following:

1. Bills along with payment receipts furnished by the Deputy Secretaries, Asst. Secretaries, SOs & PS to Secy. of YAT&C Dept.
2. G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
3. G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.13,222/- (Rupees thirteen thousand two hundred and twenty two only) towards the monthly Cell Phones Charges being used by the Deputy Secretaries, Assistant Secretaries, Section Officers & PS to Secretary of Youth Advancement Tourism & Culture Department, as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 2<sup>nd</sup> read above. The amount has been paid by the Officers are mentioned below:-

S.No	Name of the Officers & Designation	Mobile Nos.	Bill Period	Bill Amount	Sanctioned Amount Rs.
1	Sri K.Sasi Babu, Deputy Secy., (YS&S)	9963979721	<b>05.09.2013 to 04.04.2014</b> <b>(6 Months Bills)</b>	3,332.00	3,330.00
2	Sri J.J.Rajendra Prasad, Deputy Secy., (OP)	9959068333	17.03.2014 to 16.04.2014	339.00	339.00
3	Sri D.Manohar, Assistant Secretary to Govt. (T)	9505053497	April, 2012 March, 2013, Nov, 2013 & Dec, 2013	1,770.00	1,770.00
4	Smt. G.Bhagya Lakshmi, Assistant Secy., (C)	8332941243	01.03.2014 to 30.04.2014 (2 Months Bills)	1,203.00	1,195.00
5	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.03.2014 to 19.04.2014	654.00	625.00
6	Smt. V.Lakshmi, Section Officer (Vigilance)	9908068656	17.03.2014 to 16.04.2014	337.00	337.00
7	Smt. R.K.Vijayalakshmi, Section Officer (YS)	9912833318	12.03.2014 to 11.05.2014 (2 Months Bills)	1,054.00	1,054.00
8	Smt. G.Vijaya Padma, Section Officer (T)	8333839425	01.03.2014 to 30.04.2014 (2 Months Bills)	851.00	851.00
9	Kum. P.Ratna Kumari, Section Officer (Genl.)	9000301682	23.02.2014 to 22.04.2014 (2 Months Bills)	736.00	736.00
10	Sri M.Prabhakara Rao, Section Officer (PMU)	8330931559	01.03.2014 to 30.04.2014 (2 Months Bills)	1,180.00	1,180.00
11	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.03.2014 to 30.04.2014 (2 Months Bills)	1,180.00	1,180.00
12	Smt. P.Vijaya Lakshmi, PS to Secretary (YS&S)	8008372828	08.03.2014 to 07.04.2014	785.00	625.00
Total Amount of Rs.					13,222.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131-Utility Payments”.

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3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Individuals concerned  
The YAT&C (OP-Claims) Department  
Copy to:-  
The Deputy Pay & Accounts Officer,  
A.P. Secretariat Branch, Hyderabad  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER